

AN ORDINANCE 2006-05-04-0551

**APPROVING CHANGE ORDER (1) IN THE AMOUNT OF \$24,966.54 PAYABLE TO CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE FY 2006 & 2007 STREET MAINTENANCE ASPHALT RECYCLING AND OVERLAY PROJECT, LOCATED IN VARIOUS DISTRICTS.**

\* \* \* \* \*

**WHEREAS**, this Ordinance approves Change Order (1) in the amount of \$24,966.54 payable to Clark Construction of Texas, Ltd., to compensate for base and pavement replacement modifications made to the original scope of services; and

**WHEREAS**, approval of this Ordinance will be an implementation of Council policy to provide a two-year Street Maintenance Program for FY 2006 and FY 2007; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee is hereby authorized to execute Change Order (1) in the amount of \$24,966.54 to the contract with **Clark Construction of Texas, Ltd.** Said contract was approved on April 6, 2006 pursuant to Ordinance No. 2006-04-06-0452 in connection with the Asphalt Recycling and Overlay Project. A copy of Change Order (1) is attached hereto and incorporated herein for all purposes as **Attachment I.**

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

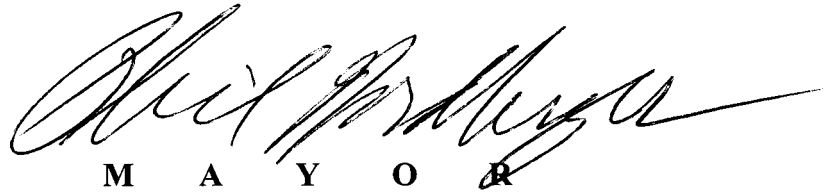
- a) The amount of \$24,966.54 is appropriated in Fund 2905000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, Asphalt Recycling & Overlay, WBS element 23-00073-01-01-01, account 5201140 -- Construction, and is authorized to be encumbered and made payable to **Clark Construction of Texas, Ltd.**
- b) Appropriations in Fund 29050000, WBS element 23-00073-01-01-02 shall be reduced by \$24,966.54.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds


Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on the 14th day of May 2006.

**PASSED AND APPROVED** this 4th day of May, 2006.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

# Agenda Voting Results

**Name:** 17A., 17B, & 17C

**Date:** 05/04/06

**Time:** 11:07:55 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance approving a \$24,996.54 Change Order (1) on a \$6,420,092.98 Asphalt Recycling and Overlay contract with Clark Construction of Texas, Ltd. in order to compensate for base and pavement replacement modifications.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		